GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Polavaram Irrigation Project Left Main Canal-Package-7 from Km.136.000 to Km.162.409 - Release of 40% of price adjustment arrears for labour, Machinery and other materials – Orders – Issued.

WATER RESOURCES (PROJECTS.I A2) DEPARTMENT

G.O.MS.No. 49 **Dated: 04-05-2016**

Read the following:

1. G.O.Ms.No.22, Water Resources (Reforms) Department, dated 23-02-2015.
2. From the ENC,PIP,Dowlaiswaram, Lr.No.ENC/PIP/ DCE2/OT2 /AE4/ ISLMC/Package-7, Dated:13-01-2016 and 14-02-2016.

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ORDER:

In the reference 2nd read above, the Engineer-in-Chief, PIP, Dowlaiswaram has submitted that the subject work was entrusted to M/s. KCL-JCCG (JV), Yelamanchilli, Visakhapatnam district for an amount of Rs.175.00 Crores and agreement was concluded vide Agreement dated.14.03.2005 and the work is in progress. As per the G.O.Ms.No.22 Dt: 23.02.2015 and Government memo No: 17717/Reforms/2015 Dt: 28.05.2015 the price adjustment for Labour, machinery and other materials is applicable for the value of work done from 01.04.2013. As per the G.O.Ms No: 22 Dt: 23.02.2015, 40% of additional amount will be paid after issue of Government orders in each package. The amount of 40% of price adjustment arrears worked out to a tune of Rs.2,16,53,547/-.

2. Further, the Engineer-in-Chief, Polavaram Irrigation Project has reported that the proposal was placed before the Joint meeting of the State Level Standing Committee & IBM Committee held on Dt.10.02.2016. The State Level Standing Committee and IBM Committee recommended to the Government for according approval for payment of Rs.5,41,33,867/- towards price adjustment arrears on labour, Machinery and other materials for the package No.7 of Polavaram Irrigation Project Left Main Canal for the work done from 01.04.2013 to 22.02.2015. The Joint Committee also directed to make payment of arrears as per the procedure given in G.O. Ms. No.22, dated.23.02.2015 after getting approval from the Government.

3. After careful examination of the matter, Government hereby permit for the payment of Rs.5,41,33,867/- (Rupees Five crores forty one lakhs thirty three thousand eight hundred sixty seven only) towards price adjustment arrears on labour, machinery and other materials for the Package No.7 of Polavaram Irrigation Project Left Main Canal for the work done from 01.04.2013 to 22.02.2015 subject to ensuring that no excess payment is made.

4. This order issues with the concurrence of Finance (FMU-WR II) Deptt., vide their U.O.No.48022/28/FMU-WR.II/2016, dated 28.03.2016.

5. The Engineer-in-Chief, PIP, Dowlaiswaram shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram

Copy to:
The Finance (FMU-WR II) Deptt.
The P.S. to Min. (WRD)
The P.S. to Prl.Secy.(WRD)
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER